

# PURCHASE ORDER

**PO Number: 303-2-0019**

Requisition Number: 303-2-00123

**Order Date:** 8/10/2021

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accounts payable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

## FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Other

Attn: Martha Gamez-Smith

**Show numbers on all papers and packages**

## Referenced Source or Vendor

1460626976000

## Cumulus Solutions

2180 Wolftrap Court

Vienna, VA 22182

## Don Stocking

Phone:(703) 597-9893, Fax:

dstocking@cumulussolutionsinc.com

## Audio Conferencing Services

Terms, Conditions, and Pricing as per DIR Contract DIR-TSO-4256

Reference attached quote dated 7/15/2021.

### Description

Period of Performance: September 1, 2021 – August 31, 2022

TFC Contact:

Martha Gamez-Smith

512.463.8695

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the services provided by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
12 months of Audio Conferencing Services:	12	Month	\$29.00	9/1/2021	8/31/2022	\$348.00
Aerus Audio Toll Free \$0.0184/min						
Aerus Local Number/Toll \$0.0071/min						

Estimated Volume:

200 min/month @ \$0.0184 = \$3.68 monthly \* 12 = \$44.16 annual

Toll Free

3,566 min/month @ \$0.0071 = \$25.32 monthly \* 12 = \$303.84

annual Toll

Estimated amount for Toll Free and Toll calls:

\$29.00 monthly \* 12 = \$348.00 annually.

DIR Contract DIR-TSO-4256

Price Per Attached Quote Dated 7/15/2021.

**NIGP Class:** 915

**NIGP Item:** 79

**Object Class:** 276

**Reimbursement Type:** Not Reimbursable

**Notes:** Actual usage will vary month to month

**Grand Total \$348.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Finance
<b>Program</b>	Information Systems
<b>Phone</b>	5124638695
<b>Org Code</b>	0603 - Information Systems
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)